320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**WBBM-TV** 

1031-414461

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50120

10/12/2012-10/18/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 2960

**Product Desc:** EST#2960

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 6

11/20/2012 Net 30 days

In Account	NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Buy	Flight									Total		
Line	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	CBS2 NEWS		6AM		10/12/2012-10/12/	2012		F	30	1	275.00	
	NA 1 06			M.T.M.T.E.O.		0 1 0 111		D :				
	Week Of	40		MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/08/2012-10/14/20	12		F		1		275.00				
	Air Date D	)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/12/2012 F	r	05:57:58 AM		NRCCIL101005H		30	275.00				
2	CBS2 NEWS	S AT	6AM		10/15/2012-10/16/	2012	МТ		30	2	275.00	
											ā.,	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/15/2012-10/21/20	12		M T		2		275.00				
	Air Date <u></u>	)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	06:28:40 AM		NRCCIL101005H		30	275.00		San		
	10/16/2012 T	ū	06:40:45 AM		NRCCIL101005H		30	275.00	- 1 m			
3	DR PHIL				10/17/2012-10/18/	2012	W	/T	30	2	700.00	,
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/15/2012-10/21/20	12		W T	11 11	2		700.00				
	Air Date D	)av	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
			03:25:35 PM	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	NRCCIL101005H	1 //	30	700.00	<u></u>		<u></u>	
	10/18/2012 T	'n	03:10:37 PM		NRCCIL101005H		30	700.00				
4	CRIMINAL N	/IND	)S		10/14/2012-10/14/	2012		S	30	1	900.00	
	,											
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/08/2012-10/14/20	12		S		1		900.00				
	Air Date D	ay	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			11:34:25 PM		NRCCIL101005		30	900.00				

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

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## **WBBM-TV**

1031-414461

Invoice Num:

INVOICE

Page 2 of 6

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

**GWTS-PH** 1031-50120

**Contract Dates:** 10/12/2012-10/18/2012

**Customer Order:** 

Linked Order:

CPE: / 2960

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

**Product Desc:** EST#2960

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates			NTFSS	Dur	Spots	Rate
5	CRIMINAL MINI	os .		10/13/2012-10/13/	2012		. S .	30	1	800.00
Week	Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10/08	/2012-10/14/2012		S.		1		800.00			
<u>Air Da</u>	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/13	/2012 Sa	11:33:50 PM		NRCCIL101005H		30	800.00			
6	5PM NEWS SA	Γ		10/13/2012-10/13/	2012		. S .	30	2	850.00
				_						
Week			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/08	/2012-10/14/2012		S .		1		850.00			
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
10/13	/2012 Sa					30	-		850.00	Preempted
10/14	/2012 Su	03:51:05 PM	10/13/2012	NRCCIL101005H		30	850.00	850.00		Makegood in NFL POST-GAME
7	CSI: NY			10/12/2012-10/12/	2012		Fire	30	2	6,000.00
<u>Week</u>			MTWTFS	<u>S</u>	Spots Per Week	N	Rate			
10/08	/2012-10/14/2012		F		1		6,000.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/12	/2012 Fr				100	30			6,000.00	Preempted
10/12	/2012 Fr	06:57:56 PM	10/12/2012	NRCCIL101005H		30	6,000.00	6,000.00		Makegood in 18:57:00-20:00:00
8	ENTERTAINME	NT TONIGHT W	/EEKEND	10/13/2012-10/13/	2012		. S .	30	1	1,000.00
							_			
Week			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	/2012-10/14/2012		S.		1		1,000.00			
10/08/	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/08/ <u>Air Da</u>				NRCCIL101005H		30	1,000.00			

320 1st St SE

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



## **WBBM-TV**

1031-414461

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1031-50120

Contract Dates: 10/12/2012-10/18/2012

Customer Order:

Linked Order:

**CPE**: / / 2960

Product Desc: EST#2960

Broadcast airtimes represented are reported to the nearest second.

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Page 3 of 6

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BY 11/20/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)
With: 815 Slaters Ln

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Description   Buy Line Dates   MTWTFS   Dur Spots   Rate	Buy	Flight									Total		
Week Of	Line	Descrip	ption			<b>Buy Line Dates</b>		М	TWTFSS	Dur	Spots	Rate	
1	9	CBS2 N	NEWS AT	۲6		10/12/2012-10/12/	2012		F	30	) 1	1,400.00	
10/08/2012-10/14/2012  , F		Week Of			MTWTFSS	3	Spots Per Week		Rate				
Air Date   Day   Air Time   Mid For   NRCCIL 101005H   30   1,400.00   1,400.00   1,400.00			14/2012		·	_	•						
10/12/2012 Fr 06:14:17 PM NRCCIL.101005H 30 1,400.00    Veek_Of		A: D.	-	A: T:	M/O F			5	5.4	D 1.1	0 17	5	
Mark   Mark					M/G For					Debit	Credit	<u>Remarks</u>	
Week Of		10/12/2012	гі	00.14.17 PW		NRCCIL 10 1005H		30	1,400.00				
10/15/2012-10/21/2012	10	CBS2 N	NEWS AT	Г6		10/15/2012-10/18/	2012	М	T W T	30	4	1,400.00	
10/15/2012-10/21/2012												2	
Air Date         Day         Air Time         M/G For Material         Dur         Rate 10/15/2012         Debit         Credit         Remarks           10/15/2012         Mo         06:08:48 PM         NRCCIL101005H         30         1,400.00           10/16/2012         Tu         06:15:23 PM         NRCCIL101005H         30         1,400.00           10/17/2012         We         06:10:27 PM         NRCCIL101005H         30         1,400.00           10/18/2012         Th         06:08:53 PM         NRCCIL101005H         30         1,400.00           11         NCAA COLLEGE FOOTBALL         10/13/2012 10/13/2012						<u> </u>	•						
10/15/2012   Mo		10/15/2012-10/2	21/2012		MTWT		4		1,400.00				
10/16/2012   Tu   06:15:23 PM   NRCCIL101005H   30   1,400.00     10/17/2012   We   06:10:27 PM   NRCCIL101005H   30   1,400.00     10/18/2012   Th   06:08:53 PM   NRCCIL101005H   30   1,400.00     11   NCAA COLLEGE FOOTBALL   10/13/2012   S   30   1   1,200.00     12   CBS2 NEWS AT 5   10/12/2012   F   1   1,700.00     14   Date   Day   Air Time   MT WT F S   Spots Per Week   Rate   Debit   Credit   Remarks     10/13/2012   Sa   05:31:45 PM   NRCCIL101005   30   1,200.00     12   CBS2 NEWS AT 5   10/12/2012   F   To   1,700.00     14   Date   Day   Air Time   MG For   Material   Dur   Rate   Debit   Credit   Remarks     10/108/2012-10/14/2012   F   To   1,700.00     15   CRS2 NEWS AT 5   Spots Per Week   Rate   Rate   Debit   Credit   Remarks     10/108/2012-10/14/2012   F   To   1,700.00     15   CRS2 NEWS AT 5   Spots Per Week   Rate   Rate   Debit   Credit   Remarks     10/108/2012-10/14/2012   F   To   1,700.00     10   Air Date   Day   Air Time   MG For   Material   Dur   Rate   Debit   Credit   Remarks     10   Credit   Remarks   Credit   Remarks   Credit   Remarks     10   Credit   Remarks   Credit   Remarks   Credit   Remarks   Credit   Credit   Remarks   Credit   Credit		Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks	
10/17/2012   We   06:10:27 PM   NRCCIL101005H   30   1,400.00		10/15/2012	Мо	06:08:48 PM		NRCCIL101005H		30	1,400.00				
10/18/2012   Th   06:08:53 PM   NRCCIL101005H   30   1,400.00		10/16/2012	Tu	06:15:23 PM		NRCCIL101005H		30	1,400.00		Ser.		
11 NCAA COLLEGE FOOTBALL         10/13/2012-10/13/2012         Spots Per Week		10/17/2012	We	06:10:27 PM		NRCCIL101005H	10	30	1,400.00				
Week Of 10/08/2012-10/14/2012         MTWTFSSS.         Spots Per WeekS.         RateS.         1 1,200.00           Air Date 10/13/2012         Day Sa 05:31:45 PM         MG For MaterialS.         Dur RateF.         Debit		10/18/2012	Th	06:08:53 PM		NRCCIL101005H		30	1,400.00				
10/08/2012-10/14/2012      S.       1       1,200.00         Air Date 10/13/2012       Day Sa 05:31:45 PM       Material NRCCIL101005       NRCCIL101005       Dur Rate Debit Credit Remarks         12 CBS2 NEWS AT 5       10/12/2012-10/12/2012      F.       30       1       1,700.00         Week Of 10/08/2012-10/14/2012       MT W T F S S Spots Per Week 10/08/2012-10/14/2012       Rate 10/08/2012-10/14/2012      F.       1       1,700.00         Air Date Day Air Time M/G For Material       Dur Rate Debit Credit Remarks	11	NCAA (	COLLEG	E FOOTBALL		10/13/2012-10/13/	2012		S.	30	) 1	1,200.00	
10/08/2012-10/14/2012      S.       1       1,200.00         Air Date 10/13/2012       Day Sa 05:31:45 PM       Material NRCCIL101005       NRCCIL101005       Dur Rate Debit Credit Remarks         12 CBS2 NEWS AT 5       10/12/2012-10/12/2012      F.       30       1       1,700.00         Week Of 10/08/2012-10/14/2012       MT W T F S S Spots Per Week 10/08/2012-10/14/2012       Rate 10/08/2012-10/14/2012      F.       1       1,700.00         Air Date Day Air Time M/G For Material       Dur Rate Debit Credit Remarks						III III		السيا	1				
Air Date 10/13/2012         Day Sa         Air Time 10/13/2012         M/G For NRCCIL101005         Dur Sa         Rate 10/13/2000         Debit Sa         Credit Semarks           12         CBS2 NEWS AT 5         10/12/2012-10/12/2012         F         30         1         1,700.00           Week Of 10/08/2012-10/14/2012         F         Spots Per Week Spots		Week Of			MTWTFSS	3	Spots Per Week	3333	Rate				
10/13/2012     Sa     05:31:45 PM     NRCCIL101005     30     1,200.00       12     CBS2 NEWS AT 5     10/12/2012-10/12/2012     F     30     1     1,700.00       Week Of 10/08/2012-10/14/2012     MT W T F S S Spots Per Week 10/08/2012-10/14/2012     Rate 1,700.00     Rate 1,700.00       Air Date     Day Air Time     M/G For Material     Dur Rate Debit Credit Remarks		10/08/2012-10/1	14/2012		S.		1		1,200.00				
10/13/2012     Sa     05:31:45 PM     NRCCIL101005     30     1,200.00       12     CBS2 NEWS AT 5     10/12/2012-10/12/2012     F     30     1     1,700.00       Week Of 10/08/2012-10/14/2012     MT W T F S S Spots Per Week 10/08/2012-10/14/2012     Rate 1,700.00     Rate 1,700.00       Air Date     Day Air Time     M/G For Material     Dur Rate Debit Credit Remarks		Air Date	Day	Air Time	M/G For	<u>Material</u>	,	_Dur	Rate	Debit	Credit	Remarks	
Week Of         MTWTFSS         Spots Per Week         Rate           10/08/2012-10/14/2012        F         1         1,700.00           Air Date         Day Air Time         M/G For Material		10/13/2012				NRCCIL101005			1,200.00				
Week Of         M T W T F S S         Spots Per Week         Rate           10/08/2012-10/14/2012         F         1         1,700.00           Air Date         Day Air Time         M/G For Material         Dur Rate         Debit         Credit Remarks	12	CRS2 N	JEWS AT	T 5		10/12/2012-10/12	2012		F	30	) 1	1 700 00	
10/08/2012-10/14/2012         1         1,700.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks	12	CB02 I	NE VVO A	3		10/12/2012-10/12/	2012	•••		30	, ,	1,700.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
·		10/08/2012-10/1	14/2012		F		1		1,700.00				
·		Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		10/12/2012	•		0 1 01	NRCCIL101005		30	1,700.00				

320 1st St SE

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



**WBBM-TV** 

1031-414461

10/01/2012-10/21/2012

10/21/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

11/20/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: GWTS-PH
Contract Num: 1031-50120

**Contract Dates:** 10/12/2012-10/18/2012

Customer Order:

Linked Order:

**CPE**: / / 2960

Product Desc: EST#2960

Broadcast airtimes represented are reported to the nearest second.

Page 4 of 6

In Account	NATIONAL MEDIA RESEARCH PLANNING(253477)
With:	815 Slaters I n

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Buy	Flight						,				Total		
Line	Descrip	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
13	CBS2 N	NEWS AT	5		10/15/2012-10/18/	2012	МТ	.Т		30	3	1,700.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		M T . T	=	3		1,700.00					
		_	A :				_		_		0 "		
	Air Date 10/15/2012	<u>Day</u> Mo	<u>Air Time</u> 05:14:37 PM	M/G For	Material NRCCIL101005		<u>Dur</u> 30	Rate 1,700.00	D	<u>ebit</u>	Credit	<u>Remarks</u>	
								•					
	10/16/2012		05:24:09 PM		NRCCIL101005H		30	1,700.00					
	10/18/2012	Th	05:08:20 PM		NRCCIL101005H		30	1,700.00			The second		
14	BLUE B	BLOODS			10/12/2012-10/12/	2012		F	100	30	1	12,000.00	
									100				
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
	10/08/2012-10/1	14/2012		F		1		12,000.00	· 3				
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	D	ebit	Credit	Remarks	
	10/12/2012		09:30:50 PM		NRCCIL101005H	105	30	12,000.00					
4.5	LATEN	IEMO			40/40/0040 40/40/	0010	- 4					4.500.00	
15	LATE N	NEWS			10/13/2012-10/13/	2012		. S .		30	1	4,500.00	
	Week Of			MTWTFSS	- 1	Spots Per Week	1	Rate					
	10/08/2012-10/1	14/2012		S.	. M M.	<u>Opots i ei week</u>	September 1	4,500.00					
	10/00/2012 10/1	1-1/2012				- W		4,000.00					
	Air Date	Day	Air Time	M/G For	Material	100	Dur	Rate	D	<u>ebit</u>	Credit	<u>Remarks</u>	
	10/13/2012	Sa	10:23:05 PM		NRCCIL101005		30	4,500.00					
16	LATE N	IEWS			10/16/2012-10/18/	2012	.Т.	T		30	2	4,500.00	
							,						
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
	10/15/2012-10/2	21/2012		. T . T		2		4,500.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	D	ebit	Credit	Remarks	
	10/16/2012	-	10:21:39 PM		NRCCIL101005H		30	4,500.00	<u>-</u> _	<del></del>			
	10/18/2012		10:32:45 PM		NRCCIL101005H		30	4,500.00					
					22.2.2.200.1			-,					

320 1st St SE

P.O. BOX 33091

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



## **WBBM-TV**

1031-414461

Invoice Num:

INVOICE

Page 5 of 6

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1031-50120

**Contract Dates:** 10/12/2012-10/18/2012

Customer Order:

Linked Order:

**CPE**: / / 2960

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

For:

Alexandria, VA 22314-1219 ATTN:Accounts Payable . \_.

Product Desc: EST#2960

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Tot	al	
ine	Descript	tion			<b>Buy Line Dates</b>		M T	WTFSS	Du	r Spo	ts	Rate
17	ENTERT	AINMEI	NT TONIGHT		10/12/2012-10/12	/2012		F	3	0	1	1,800.00
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/0	8/2012-10/14	1/2012		F		1		1,800.00				
Air D	ate	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	dit F	Remarks
	2/2012	-		<u> </u>	NRCCIL101005		30	1,800.00			-	
18	FNTERT	TAINMEI	NT TONIGHT		10/15/2012-10/18	/2012	МТ	W T	3	0	4	1,800.00
10	LITTLICT	7 (11 (11/12)	111101110111		10/10/2012 10/10/	2012						1,000.00
Wee	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/1	5/2012-10/21	1/2012		$MTWT\dots$		4		1,800.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Cred	dit <u>F</u>	Remarks
10/1	5/2012	Мо	06:40:43 PM		NRCCIL101005H		30	1,800.00		11 -		
10/1	6/2012	Tu	06:28:10 PM		NRCCIL101005H		30	1,800.00		Ser.		
10/1	7/2012	We	06:40:58 PM		NRCCIL101005H	10	30	1,800.00				
10/1	8/2012	Th	06:46:01 PM		NRCCIL101005H		30	1,800.00				
19	C.S.I: CF	RIME SC	CENE INVESTIG	SATION	10/17/2012-10/17	/2012	W	·.V.	3	0	1	9,000.00
					M M	1000						
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week	100000	Rate				
10/1	5/2012-10/21	1/2012		W		1		9,000.00				
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Cred	<u>dit</u> <u>F</u>	Remarks
10/1	7/2012	We	09:36:32 PM		NRCCIL101005H		30	9,000.00				
20	NAVY N	CIS			10/16/2012-10/16	/2012	.Т.		3	0	1	13,000.00
Wee	k Of			MTWTFS	9	Spots Per Week		Rate				
	<del>.k.O. </del> 5/2012-10/21	1/2012		.T	<u>~</u>	<u> </u>	•	13,000.00				
. 5/ 1						•						
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>lit</u>	Remarks
Air D	6/2012		06:58:56 PM		NRCCIL101005H		30	13,000.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBBM-TV** 

INVOICE

Page 6 of 6

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

**Contract Num:** 1031-50120 10/12/2012-10/18/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

**Product Desc:** EST#2960

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414461

Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	M T	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	31	83,275.00	12,491.25	70,783.75	6,850.00	6,850.00	0.00	

/ 2960

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

83,275.00 **Gross Billing Trade Value** 0.00 Agency Commission 12,491.25 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 70,783.75

Warranty - We warrant the above broadcasts were made according to the official station log.